†					,						
Work Ord Thursday, June											Page
Item ID: Revision ID:	D4030-043			Accept					Setup S	i 18 <b>8</b> 5111	
Item Name: Start Date: Required Date Reference:	6/3/2010	Assembly, Light Lid (350 Start Qty: 1.00 Req'd Qty: 1.00	)) 		Cust Item I Customer:	ID:			٤	Stop	
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:		1		start	
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	t Reject Number	Insp. Stamp
Draw Nbr D4030	B	vision Nbr									
100 Packaging		Pick Kit Memo		0.00				L.	[] [] [4]	4/18	

110 HandFinish

Assemble as per dwg

0.00

Packaging

Memo

Hand Finishing

0.00

120

QC5- Inspect part completeness to step on W/O

Memo

Quality Control .

Page 1

<b>Dart Aerospace</b>
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										₹.
W/O:			WC	RK ORDER CHAN	GES		***************************************			
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				<u> </u>						
Part No	:	PAR #:	Fault Cate	gory:	NCF	R: Yes	No <b>DQ</b>	A:	Date:	-
		esolution:								
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCR	)			
DATE	STEP	Description of NC	<del></del>		ction B	0: 0	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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### Work Order ID 59399

Thursday, June 03, 2010 12:40:59 PM

Page 2

Item ID:

Accept

Setup Start



**Revision ID:** 

**Start Date:** 

Item Name:

**Required Date:** 6/14/2010

Long Basket Assembly, Light Lid (350)

6/3/2010

D4030-043

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

**Tooling:** 

Date:

Start

Stop



QC:

Date: \_\_\_\_\_ SPC (Y/N):

Date:

Stop

Reject

Qty

Run

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID** 

130



Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan

Code

Accept

Qty

10-6-16-91

140

OC

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/17 HJ

<b>Dart Aerospace Lt</b>	ld
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W/O:			W	ORK ORDER CHANG	ES		.,				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	•	DAD #.	Foult Cat		NOD- V N						
i ait ivo		PAR #:									
	n.	esolution:		DER NON-CONFORMA			Date: _				
NCR:			WORK ORL								
DATE	STEP	<b>Description of NC</b> Section A	Initial	Corrective Action Section Action Description	on B Sign &	Verification	Approval	Approval			
		Section	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector			
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Thursday, June 03, 2010 12:41:04 PM

Work Order ID: 59399

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

**Comments:** 

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC per dwg revB DD 10.04.20 verified by:EC

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name D2530 Handle Weldment	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 1.0000	Qty per Kit	Total Otv 1 S//	Qty Issued	Date Statu
				Location ST506	58428	<u>Loc (</u>	<u>Dty</u> 1 1	Loc Code				
D2535 		Manufactured	No			100	Each	126.0000	2	2—		
					56355 58331		26 100	Loc Code	3	h 350		
D2537		Manufactured	No			100	Each	31.0000	4	4 —		
				Location ST504	58429	Loc (	<u>Oty</u> 31 31	Loc Code	ب	58425		
D3913-041		Manufactured	No			100 Be	Each 59401	0.0000		1  So,	/06 j	6
D3915-041 Light Lid Assemby, Long Bas		Manufactured	No			100	Each	1.0000		1	0/06	/16
				<u>Location</u> WA	58324	<u>Loc (</u>	<u><b>Dty</b></u> 1 1	Loc Code	_			

IPP Rev:B as

	•									3
W/O:			W	ORK ORDER CH	IANGES					
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							,			
Part No	:	PAR #:	Fault Cat	egory:	NC	R: Yes	No <b>DQ</b>	A:	Date:	
		olution:								
NCR:	,		WORK ORI	DER NON-CONFO	DRMANCE	(NCR	)			
DATE	STEP	Description of NC	Initial	Corrective Action	Section B	Cian e Veriti			Approval	Approval
		Section A	Chief Eng	Action Descri Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
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			;							

Thursday, June 03, 2010 12:41:04 PM

Page 2

Work Order ID: 59399

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

**Comments:** 

IPP Rev:A new issue DD 10.03.23 verified by:EC

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item ID   Purch ITEM ID	F	per dwg revB DD	10.04.20 verified			III IX	V.D 43		•	<b>Start Qty.</b> 1.00	, <u> </u>	tequired Qty. 1.00
ST096	Item Name D3917-3	Item ID	Purch	Item			Seq ID	Measure	Hand	6	Otv Is	
Days   Same					<u>Locatio</u>	<u>n</u>	Loc	<u>Oty</u>	Loc Code			
Second   S					ST096			49			<del></del>	
Day								1		_	<u> </u>	
Gas Spring Stud, Lid    Location   Loc Oty   Loc Code   ST102   13   S8894   13   S	D3953-3		Manufactured	No		36092	100		13 0000			
Location   Loc Oty   Loc Code   ST102   13   S8894   13			Manufactured	110			100	Lacii	13.0000		2	
Location   Loc Oty   Loc Code   ST102   13   S8894   13   S8894   S8												
D3953-7   Manufactured   No   100   Each   13,0000   2   2					Locatio	<u>n</u>	Loc	<u>Oty</u>	Loc Code			U
D3953-7    Manufactured No					ST102			13				
Location   Loc Oty   Loc Code						58894		13			58874	_
Location   Loc Oty   Loc Code   ST103   13   58893   13   S8893   13   S8893   13   S8893   100   Each   9.0000   2   2   ST101   9   ST101			Manufactured	No			100	Each	13.0000		2	
Location   Loc Oty   Loc Code   ST103   13     S8893   13   S8893   13   S8893   13   S8893												
ST103 13  58893 13  D3953-9 Manufactured No 100 Each 9.0000 2 2 2  Gas Spring Washer  Location Loc Oty Loc Code  ST101 9											·	$-\alpha$
D3953-9 Manufactured No 100 Each 9.0000 2 2 —  Gas Spring Washer    Location   ST101   9					Locatio	<u>n</u>	Loc	<u>Oty</u>	Loc Code			
D3953-9  Manufactured No  100 Each 9.0000 2 2  Gas Spring Washer  Location ST101  9					ST103			13			3000	
Gas Spring Washer  Location ST101  Loc Oty Loc Code						58893					5 8 4 5 3	
Gas Spring Washer  Location Loc Oty Loc Code  ST101 9			Manufactured	No			100	Each	9.0000		2 —	
Location Loc Oty Loc Code  ST101 9												12/de/150
ST101 9	Gas Spring Washer											
						<u>n</u>	Loc	<u>Oty</u>	Loc Code			
$\frac{3642}{2}$					ST101						07/00	
						53642		9			<u>-&gt; 269</u> L	,

JPP Rev:B as

W/O:			W	ORK ORDER CHANG	SES			***************************************		
DATE	STEP	PRO	OCEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	Re	solution:	Dispositi	ion:	QA: N	/C Clo	sed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORM	ANCE (	NCR)				
DATE	STEP	Description of NC	Initial		tion B	ian 0	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Order ID: 59399

D4030-043



Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC per dwg revB DD 10.04.20 verified by:EC

Manufactured

IPP Rev:B as

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name D3953-17 Gas Spring Spacer

Replacement Mfg/ Item ID Purch

Bin Manufactured

No

**Primary** Item Location No

Last Location

Route Seq ID 100

Unit of Measure Each

Qty on Hand 9.0000

Qty per Kit Total

Qty Issued Otv

Date Issued

Status

Location ST101

57143 58857

Loc Qty 8 Each

Loc Qty

14

14

14

Each

18.0000

Loc Code

Gas Spring Bracket

D3953-19

Location ST ST101

59213

57607 ST103

100

Loc Code

5760

D3953-21

Gas Spring Bracket

Manufactured

No

100

29.0000

**ENG** 56407 ST102

Location

57145 59214

Loc Code

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Cate	egory:	_ NCR:	Yes N	lo <b>DQ</b>	\:	Date:					
		solution:												
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (I	NCR)								
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval				
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section		Chief Eng	QC Inspector				
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Work Order ID: 59399

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

IPP Rev:B as

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Start Oty: 1.00

Required Otv: 1.00

		10.04.20 verified		ica by.EC	irr Ke	v.b as		•	Start Qty: 1.00		Required	Qiy: 1.00
Component Item ID/ Item Name D3969-3 Spring (Basket Lid)	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 4.0000		Total Oty		Date Status Issued
				Location	!	Loc	<u>Oty</u>	Loc Code				
				ST			4					
AN3-14A	! <b>!!!</b> !	Purchased	No		56386	100	4 Each	58.0000	4	386		
Bolt												
				Location	Į.	Loc	<u>Qty</u>	Loc Code				
				ST351			58			233		
AN3-20A		<b>.</b>			114330		58			4330	•	n
Bolt		Purchased	No			100	Each	39.0000		2		/_
				Location	ļ	Loc (	Qty	Loc Code				
				ST352			39					
					105125		39			05/20	<b>-</b>	
AN4-12		Purchased	No			100	Each	70.0000		3		
Bolt												1/1/1/15
				Location		<u>Loc</u> (	Qty	Loc Code				- (
				ST357			70					
					114292		20		1/	4292		
					114784		50					

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHA	EDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No		PAR #:												
	Res	olution:							Date: _					
NCR:			WORK ORDI	ER NON-CONFORM	MANCE	(NCR	)							
DATE	STEP	Description of NC			ection B	0: 0	Verific	cation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description  Chief Eng	-	Sign & Date	Secti	on C	Chief Eng	QC Inspector				
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Work Order ID: 59399

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC ner dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Start Qty: 1.00

Required Qty: 1.00

p	er dwg revB DD	10.04.20 verific	ed by:EC									·
Component Item ID/ Item Name AN5-17A Bolt	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	<b>Qty on Hand</b> 165.0000	Qty per Kit	Total Otv 2	Qty Issued	Date Status Issued
				<b>Location</b>	<u>1</u>	Loc	Oty	Loc Code				
				ST323			19					
					114324		19		_	<u> </u>	24	
				ST339			146			<u>'</u>		
					114330		100					
					114784		46		<u></u>	-		1
AN5-21A		Purchased	No			100	Each	60.0000	2	2		
				Location	1	Loc	Qty	Loc Code				
				ST339			60					
					114714		50		_			
					16463		10			16463		2
AN310-4		Purchased	No			100	Each	49.0000	3	3 '		
NUT											- 	apple 6
				Location	<u>l</u>	Loc	Oty	Loc Code				- /
				ST324			44		_			
					114716		44			n11471	<b>'</b> C	
				ST349			5					

114341

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No		PAR #:												
	Res	olution:	Disposition	on:	QA: N	I/C Clo	sed:		Date: _					
NCR:			WORK ORD	ER NON-CONFORM	ANCE (	NCR)								
DATE	STEP	Description of NC		tion B	<u> </u>	Verification		Approval	Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector				
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Work Order ID: 59399

Parent Item:

D4030-043



ST300

114437

114449

Parent Item Name:

Long Basket Assembly, Light Lid (350)

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Comments:	IPP Rev:A new is per dwg revB DD				IPP Re	ev:B as		S	Start Qty: 1.00	)	Require	ed Qty: 1.0	0
Component Item ID/ Item Name AN310C4  Nut	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 60.0000	Qty per Kit	Total Otv	Qty Issued	Date Issued	Status
				Location	ļ	Loc	<u>Qty</u>	Loc Code					
				ST349	114207		60		_	2011	1		
MS21042L3	II INDX 104 III (01	Purchased	No		114306	100	60 Each	3,520.000	6	711430	6 		
				Location	:	Loc (	<u>Qty</u>	Loc Code					
MC210421.5			, ,	ST300	113537 114523 114718 114784		3520 20 1000 500 2000			n)1402	.3	2	
MS21042L5		Purchased	No			100	Each	932.0000	4  } <b>      </b>	4		///6/	1100
				Location		Loc (	Oty	Loc Code				l	
				ST139			500						
					114813		500						

432

36

396

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHAI	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	•	PAR #:	Fault Cate	jory:	NCR:	Yes N	lo <b>DQ</b> /	<b>4</b> :	Date:					
		solution:												
NCR:			WORK ORDE	R NON-CONFORM	ANCE (	NCR)		····						
DATE	STEP	Description of NC		Corrective Action Section B Initial Action Description			Verific	ation	Approval Chief Eng	Approvai				
		Section A	Chief Eng	Action Description Chief Eng	otion Sign & Date			on C		QC Inspector				

Thursday, June 03, 2010 12:41:04 PM

Work Order ID: 59399

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

IPP Rev:B as

**Start Date:** 6/3/2010

Required Date: 6/14/2010

Page 7

Start Qty: 1.00

Loc Code

Required Qty: 1.00

p	er dwg revB DD	10.04.20 verifie	d by:EC	•								
Component Item ID/ Item Name MS24665-151 Cotter Pin	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	<b>Qty on Hand</b> 656.0000	Qty per Kit	Total Otv 3	Qty Date Issued Issue	Status
				Location		Loc (	<u>Oty</u>	Loc Code				
MS24665 200		D 1 1	NI	ST309	17566	100	656 656	70,0000	- -	17566		
MS24665-300		Purchased	No			100	Each	70.0000	2 	2		
				Location		Loc (	<u>Oty</u>	Loc Code				
				ST309			70					
					105279 110123		2 68		7	10123		,
NAS1149F0432P		Purchased	No			100	Each	651.0000	6	6	Cup	1./15 (8

Washer

Location Loc Qty ST275 651 112940 92 114405 1 114576 58 114718 500

Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date:	W/O:		WORK ORDER CHANGES												
Resolution: Disposition: QA: N/C Closed: Date:	DATE	STEP	PRO	OCEDURE CHAP	IGE	B	,	Date	Qty	Chief Eng /	Approval QC Inspector				
Resolution: Disposition: QA: N/C Closed: Date:															
Resolution: Disposition: QA: N/C Closed: Date:								:							
Resolution: Disposition: QA: N/C Closed: Date:															
Resolution: Disposition: QA: N/C Closed: Date:				•											
Resolution: Disposition: QA: N/C Closed: Date:															
			PAR #:	Fault Categ	jory:	NCR: Y	es N	o DQA:		Date:					
NCR: WORK ORDER NON-CONFORMANCE (NCR)		Re	solution:	Disposition	ı:	QA: N/0	Clos	sed:		Date:					
TOTAL STATE OF THE PARTY OF THE	NCR:			WORK ORDE	R NON-CONFORM	IANCE (N	CR)								
DATE STEP Description of NC Corrective Action Section B Verification Approval Approval	DATE	STED						Verificat	ion	Approval	Approval				
		J.L.	Section A								QC Inspector				

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Work Order ID: 59399

Parent Item:

D4030-043



Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

Start Date: 6/3/2010

**Required Date: 6/14/2010** 

Start Qty: 1.00

Required Oty: 1.00

Component Item ID/ Item Name NAS1149F0563P

Replacement Mfg/ Item ID

Purch Purchased

Primary Bin Location Item No

Last Location

Route Seq ID 100

Unit of Measure Each

Qty on Hand 232.0000 Qty per Kit Total Otv

Oty **Issued**  Date Status Issued

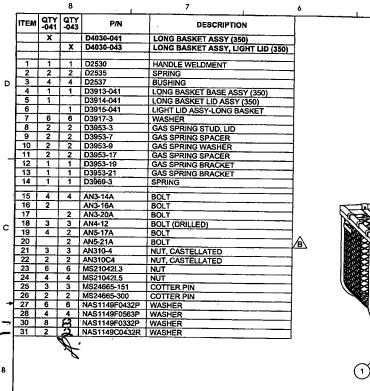
Washer

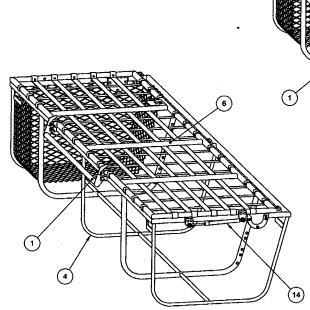
Locatio	<u>n</u>	Loc Qty	Loc Code
ST275		32	
	108471	32	
ST298		200	
	114576	200	

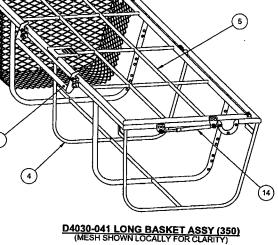
NAS1149F0332P Washer 9ty 8 Batch: \$18057 \$5 10/06/16

NAS1149CO432R Washer 9ty 2 Batch: M114292 \$5 10/06/16

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W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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		-				<u> </u>								
Part No	•	PAR #:	Fault Cat	egory:	NCR: Y	es No	DQA:	:	Date:					
	Res	solution:	Dispositi	on:	QA: N/C	Clos	ed:	-	Date: _					
NCR:			WORK ORI	DER NON-CONFORM	IANCE (N	CR)								
DATE	STEP	Description of NC	Initial	Corrective Action Section Initial Action Description			Verifica		Approval	Approval				
		Section A	Chief Eng	Chief Eng		gn & ate	Section	1 C	Chief Eng	QC Inspector				
						·				·				
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С

# D4030-043 LONG BASKET ASSY, LIGHT LID (350) (MESH SHOWN LOCALLY FOR CLARITY)

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED

7) WEIGHT: -041: 72 lbs APPROX -043: 57 lbs APPROX

SHOP CUTY RETURNIO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT

WITHOUT HOLICE

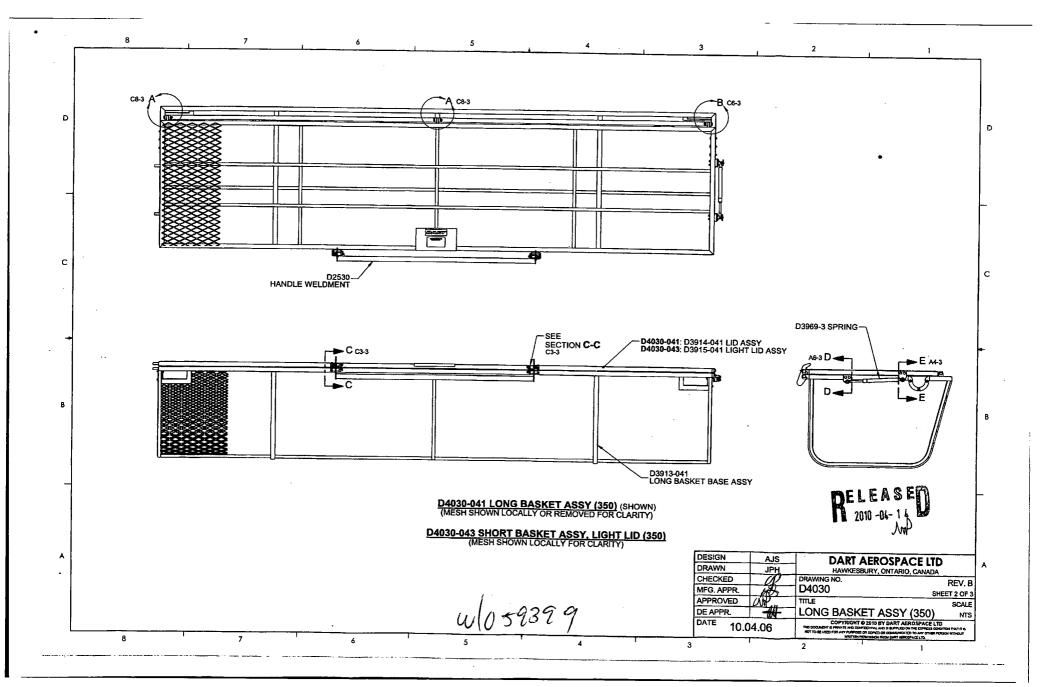
$\overline{}$	ANS-21A BOLT WAS ANS-19A: BOM & (D3-3)									
В	AN5-21	A BOLT WAS A	N5-19A: BOM & (D3-3)	JPH	10.04.06					
A	NEW IS	SUE		JPH	10.03.16					
REV.	_		DESCRIPTION	BY	DATE					
DESIGN	1	AJS	DART AFROS	ACE						
DRAWN	1	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA							
CHECK	ED	02	DRAWING NO.							
MFG. A	PPR.	125	√D4030		REV. B SHEET 1 OF 3					
APPRO	VED	000	TITLE							
DE APP		- InL	LONG BASKET AGE	N/ 10F0	SCALE					
	n.		LONG BASKET ASS	Y (35C	)) NTS					
DATE	10.0	4.06	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOQUERY IS TREATE AND CONTROLLING IS SUPPLED ON THE DAYNESS CONTROL THAT IT IS NOT TO BE USED FOR ANY PREPORT OR COMPLICATION FACTOR FOR PERSON WITHOUT WRITTEN PROSESSOR FROM DAIT AEROSPACE TO.							

WORK ORDER

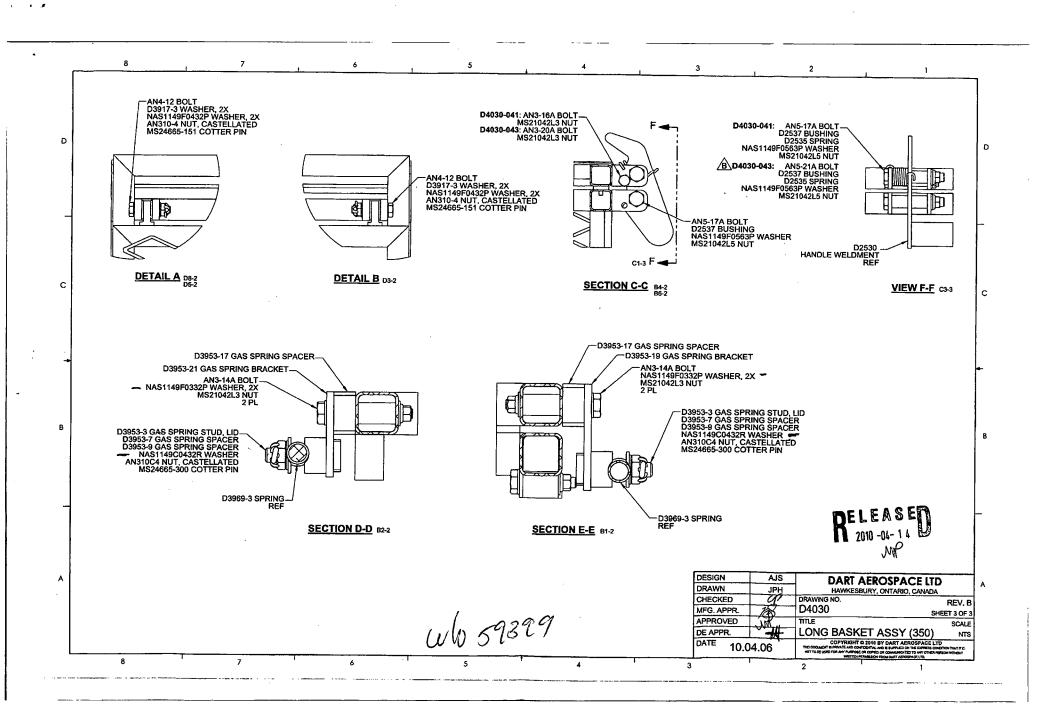
NOTES: 1) MATERIAL: N/A 2) FINISH: NONE

5) BREAK SHARP EDGES: N/A 6) IDENTIFICATION: N/A

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector				
			,											
Part No		PAR #:	Fault Cat	egory:	NCR	: Yes I	No <b>DQ</b>	 A:	Date:					
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NCR:		1	WORK OR	DER NON-CONFORM	MANCE	(NCR	)			V 1/4 E				
DATE	STEP	Description of NC			ection B		Verific	cation	Approval	Approval				
JAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti		Chief Eng	QC Inspector				
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W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
				QA: N/C Closed: Date:					
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verification   Ar			Approval Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date		ion C	Chief Eng	QC Inspector



Dart Aerospace L	td
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W/O:			W	ORK ORDER CH	ANGES								
DATE	STEP	1	PROCEDURE CH	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:		PAR #:	Fault Ca	Fault Category:			NCR: Yes No DQA: Date:						
			olution: Disposition:										
NCR:			WORK ORI	DER NON-CONFO	RMANCE	(NCR	)						
DATE	STEP	Description of NC		Corrective Action Section			Verific	Verification	Approval	Approval			
		Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Secti	Section C	Chief Eng	QC Inspector			
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